

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9					
2. Amendment/Modification No. P00065		3. Effective Date 2007JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: GARY.DYCIO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL MOTORS CORPORATION ALLISON TRANSMISSION 4700 W 10TH ST INDIANAPOLIS, IN 46222-3277 TYPE BUSINESS: Large Business Performing in U.S.				SCD A		PAS NONE		ADP PT HQ0337			
				<input type="checkbox"/>		9A. Amendment Of Solicitation No.					
				<input type="checkbox"/>		9B. Dated (See Item 11)					
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N040					
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28					
Code 73342		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AL NET DECREASE: -\$14,976,282.90 <div>FMS REQUIREMENT</div>											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096							
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN20			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00065	Page 2 of 9
Name of Offeror or Contractor: GENERAL MOTORS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00065, is to accomplish the following:
 - a. To incorporate a de-obligation of funds for Calendar Year (CY) 2007 deliveries under CLIN 0029 of the contract; and
 - b. To incorporate a revised delivery schedule for CY 2007 deliveries under CLIN 0029 of the contract.
2. In order to implement the above changes:
 - a. CLIN 0029AC is hereby reduced by 31 units, from 48 each to 17 each, as shown on page 3 of this modification;
 - b. CLIN 0029AE is hereby established at a unit price of \$116,894.10, for a quantity of 31 units removed from CLIN 0029AC of the contract, as shown on page 5 of this modification; and
 - c. Provision F.7.2, found on page 7 of this modification, hereby replaces the former Provision F.7.2 in its entirety.
3. This modification has no effect whatsoever on the quantity of 9 units on CLIN 0029AD of the contract, scheduled for delivery in CY 2008.
4. As a result of the above changes, total contract value is hereby decreased by \$14,976,282.90, from \$433,772,282.71 to \$418,795,999.81.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0065 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00065	Page 3 of 9
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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 29538350 SECURITY CLASS: Unclassified				
0029AC	<u>CY07 NEW PRODUCTION TRANS W/CONTAINER</u> NOUN: X1100-3B TRANS W/CONTAINERS PRON: J54VTR0147 PRON AMD: 07 ACRN: AL AMS CD: NFV001 FMS CASE IDENTIFIER: EG-B-NFV <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV4016D101A BEG003 L BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 005 4 31-JAN-2007 006 4 28-FEB-2007 007 4 31-MAR-2007 008 4 30-APR-2007 009 1 31-MAY-2007 010 DELETED 011 DELETED 012 DELETED 013 DELETED 014 DELETED 015 DELETED 016 DELETED FOB POINT: Origin SHIP TO: (BEG003) DHL GLOBAL FORWARDING 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21077-3183 MARK FOR: CONTRACTOR TO CONTACT DCM AO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.	17	EA	\$ 600,000.00000	\$ 10,200,000.00

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>PLEASE NOTE:</u> The complete SHIP TO and MARK FOR designations stated below should be used in lieu of those stated above:</p> <p><u>SHIP TO:</u> BEG003 DHL Danzas Air & Ocean Inc. 7465 M. Candlewood Road Harmans, Maryland 21077-3102 ATTN: Mr. Amr Elio (410) 859-4170, x232</p> <p><u>MARK FOR:</u> BEG800 Egyptian M1A1 Tank Program FMS Case NFV-Increment 9 Mod Ministry of Defense A.R.E. Military Tank Factory 200 Abu Zabaal, Cairo, Egypt</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00065	Page 5 of 9
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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AE	<div>CY07 NEW PRODUCTION TRANS W/CONTAINER</div> <div>NOUN: X1100-3B TRANS W/CONTAINERS PRON: J54VTR0147 PRON AMD: 07 ACRN: AL AMS CD: NfV001 FMS CASE IDENTIFIER: EG-B-NfV</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC </div>				

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>MARK FOR: BEG800</div> <div>Egyptian M1A1 Tank Program</div> <div>FMS Case NFV-Increment 9 Mod</div> <div>Ministry of Defense</div> <div>A.R.E. Military Tank Factory 200</div> <div>Abu Zabaal, Cairo, Egypt</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued										Page 7 of 9
	PIIN/SIIN DAAE07-01-C-N040MOD/AMD P00065										
	Name of Offeror or Contractor: GENERAL MOTORS CORPORATION										

SECTION F - DELIVERIES OR PERFORMANCE

F.7.2 The New Production Transmissions with Containers shall be delivered FOB Origin as follows:

2001													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AA								4	4	4	4	4	20
2002													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AB	4	4	4	4	4	4	4	4	4	4	4	4	48
2003													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AC	4	4	4	4	4	4	4	4					32
0010AA									6	5	1	0	12
2004													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0010AA	0	2	2	2	2	1							9
0010AB	7	7	7	4	4	2	3	3	3	3	3	2	48
2005													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0010AB	6	6	6	6	6	1							31
0029AA								4	4	4	4	4	20
2006													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0029AB	4	4	4	4	4	4	2	4	5	5	4	4	48
2007													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0029AC	4	4	4	4	1*								17*
0029AE						4*	4*	5*	5*	5*	4*	4*	31*
2008													
CLIN	Jan	Feb	Mar										
0029AD	4	4	1										9

Total New Production Transmissions with Containers: 325

* Affected by Modification P00065 and reflect the "performance" schedule under this modification.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00065	Page 8 of 9
Name of Offeror or Contractor: GENERAL MOTORS CORPORATION		

*** END OF NARRATIVE F0017 ***

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0029AC	J54VTR0147 NFBV001	AL1 4L5JCQ	\$28,800,000.00	\$-18,600,000.00	\$10,200,000.00
0029AE	J54VTR0147 NFBV001	AL1 4L5JCQ	\$0.00	\$3,623,717.10	\$3,623,717.10
NET CHANGE				\$-14,976,282.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	9711 X8242EG01X6D1000NFBV 00126F7EGS20113	W56HZV	\$-14,976,282.90
NET CHANGE				\$-14,976,282.90

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$433,772,282.71	\$-14,976,282.90	\$418,795,999.81

ACRN	EDI ACCOUNTING CLASSIFICATION
AL	97110X0X8242EG01 S20113 X6D1000NFBV0010000026F7 4L5JCQS20113 W56HZV